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D4406-041
Job Sheet 181551



Part No: D4406-041

Job Qty: 4 ea

Part Name: Fwd Wearplate Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/31/18

Job Tracking No:

Due Date: 8/22/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D IPP rev A 11.06.06 new issue EC verified by: DD IPP rev B 12.02.06 as per dwg rev PB1 DD
verf: EC IPP REV: C 15.11.16 AS PER PD1 DD VERF: JLM IPP REV: D 16.02.05 AS PER DWG REV: D DD
VERF: JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	4 Ea	8/22/18	8/22/18	0.00	0.00	Start Up Large Fab-2		OK 18/08/18
150	Large Fab	4 pcs	8/22/18	8/22/18	0.00	12.12	Large Fab 8		OK 18/08/18
160	QC	4 pcs	8/22/18	8/22/18	0.00	0.00	QC9		EL
165	QC	4 pcs	8/22/18	8/22/18	0.00	0.00	QC5		EL
170	Small Fab	4 pcs	8/22/18	8/22/18	0.00	0.33	Small Fab-6		AS 18/08/18
180	QC	4 pcs	8/22/18	8/22/18	0.00	0.00	QC5		AUG 31 2018 68
190	Packaging	4 pcs	8/22/18	8/22/18	0.00	0.00	Packaging3-2	FP002	18/08/18
200	QC21-SA	4 Ea	8/22/18	8/22/18	0.00	0.00	QC21		21 AUG 31 2018

Part Op 150 - 1- Weld D4407-041 to wearplate as per dwg D4406 304 S.S. Welding Rod BATCH #: M134992 2-

Descriptions: Transfer drill holes in bar

160 - QC9- Inspect visual per QSI004- Fusion Welds

165 - QC5- Inspect part completeness to step on W/O

170 - Apply coating as per dwg D4406 138886

180 - QC5- Inspect part completeness to step on W/O

190 - Identify as per dwg & Stock Location: LOCATION : FP002

200 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4406-1	Plate	4 Ea (1 ea)	90-Start up Operation	5099322
D4407-041	Bar Weldment	8 Ea (2 ea)	90-Start up Operation	5004607

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D4406-1	4	0	0
	D4407-041	8	12	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐							
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Date : _____		Step # : _____		QTY Effective : _____		MRB (QSI042) Approval																									
1270 Aberdeen Street Newkesbury, ON K6A 1K7 CANADA TEL.: 1 613 632-5200 Email: sales@dartaero.com www.dartaerospace.com Date: 08/27/18 Container No: S105483 Part: D4406-041 Job No: 181551 Serial No/Batch: S105483 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's																															
Root Cause <table style="width:100%; border: none;"> <tr><td>Environment ☐</td><td>No Re-verification ☐</td></tr> <tr><td>Design ☐</td><td>Operator ☐</td></tr> <tr><td>Doc/Data ☐</td><td>Offset/Setup ☐</td></tr> <tr><td>Equip/Tooling ☐</td><td>Supplier ☐</td></tr> <tr><td>Handling/Pre ☐</td><td>Training ☐</td></tr> <tr><td>Material ☐</td><td>Use for Testing ☐</td></tr> <tr><td>Internal Transport ☐</td><td>Poor Information ☐</td></tr> <tr><td>Tribal Knowledge ☐</td><td>Rushing ☐</td></tr> <tr><td>LOA ☐</td><td>Product Improvement ☐</td></tr> <tr><td>Substation ☐</td><td>Process Improvement ☐</td></tr> <tr><td>Past Expiry Date ☐</td><td>Manufacturing Process ☐</td></tr> <tr><td>Misidentified ☐</td><td>Past Due ☐</td></tr> </table> OTHER : _____								Environment ☐	No Re-verification ☐	Design ☐	Operator ☐	Doc/Data ☐	Offset/Setup ☐	Equip/Tooling ☐	Supplier ☐	Handling/Pre ☐	Training ☐	Material ☐	Use for Testing ☐	Internal Transport ☐	Poor Information ☐	Tribal Knowledge ☐	Rushing ☐	LOA ☐	Product Improvement ☐	Substation ☐	Process Improvement ☐	Past Expiry Date ☐	Manufacturing Process ☐	Misidentified ☐	Past Due ☐
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